

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

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From: 07/01/10 To: 09/30/10

IDAHO / REGION 10

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: COEUR D'ALENE, CITY OF - NPDES ID: ID0022853 - FRS ID: 110010026943

COEUR D'ALENE \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Other (See Comments) 2P RPT 11/2/2001 NC 12/2/2001 Continuing Noncompliance

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POTW

FACILITY: GOODING, CITY OF - NPDES ID: ID0020028 - FRS ID: 110010027540

GOODING \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-A	TRC	9/30/2010		NC	9/30/2010	2C - PERMIT EFFLUENT VIOLATION
Chlorine, total residual	001-A	TRC	8/31/2010		NC	9/30/2010	2C - PERMIT EFFLUENT VIOLATION

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POTW

FACILITY: IDAHO FALLS, CITY OF - NPDES ID: ID0021261 - FRS ID: 110000520188

IDAHO FALLS \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-A	EFF	8/31/2010		NC	8/31/2010	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	TRC	6/30/2010		NC	6/30/2010	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	EFF	5/31/2010		NC	5/31/2010	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	TRC	4/30/2010		NC	4/30/2010	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001		4/30/2006	- 03/31/10	NC		Continuing Noncompliance
Bioassay Report	2P	RPT	5/1/2005		NC	5/31/2005	Continuing Noncompliance

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POTW

FACILITY: KETCHUM, CITY OF - NPDES ID: ID0020281 - FRS ID: 110010027372

KETCHUM \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Monitoring Plan 1P RPT 8/11/2001 NC 9/10/2001 Continuing Noncompliance

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POTW

FACILITY: LEWISTON, CITY OF - NPDES ID: ID0022055 - FRS ID: 110005782536

LEWISTON \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001	12/31/2007 - 12/31/07	NC	Continuing Noncompliance
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POTW

FACILITY: MOSCOW, CITY OF - NPDES ID: ID0021491 - FRS ID: 110009725770

MOSCOW \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Phosphorus, total (as P)	001-A	TRC	7/31/2010		NC	7/31/2010	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	TRC	6/30/2010		NC	6/30/2010	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	TRC	5/31/2010		NC	6/30/2010	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Status/Progress Report	1P	RPT	1/1/2004		NC	1/31/2004	Continuing Noncompliance
Status/Progress Report	1P	RPT	1/1/2001		NC	1/31/2001	Continuing Noncompliance
Status/Progress Report	1P	RPT	1/1/2000		NC	1/31/2000	Continuing Noncompliance
Status/Progress Report	1P	RPT	6/1/1999		NC	7/1/1999	Continuing Noncompliance
Other (See Comments)	1A	SCH	10/15/1997	Source:Administrative Compliance Orders Final Order:ID-N00000003-1	RP	6/4/1998	Resolved Pending

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POTW

FACILITY: PAYETTE, CITY OF - NPDES ID: ID0020672 - FRS ID: 110000761667

PAYETTE \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1P	RPT	12/30/2003		NC	1/29/2004	Continuing Noncompliance
Plan, Report, or Scope of Work	1P	RPT	6/30/2003		NC	7/30/2003	Continuing Noncompliance
Plan, Report, or Scope of Work	1P	RPT	12/30/2002		NC	1/29/2003	Continuing Noncompliance

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POTW

FACILITY: POCATELLO, CITY OF - NPDES ID: ID0021784 - FRS ID: 110000509398

POCATELLO \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Other (See Comments)	2P	RPT	3/1/2004	NC	3/31/2004	Continuing Noncompliance
Plan, Report, or Scope of Work	2P	RPT	5/1/2001	NC	5/31/2001	Continuing Noncompliance
Plan, Report, or Scope of Work	2P	RPT	5/1/2000	NC	5/31/2000	Continuing Noncompliance
Other (See Comments)	2P	RPT	3/7/2000	NC	4/6/2000	Continuing Noncompliance

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POTW

FACILITY: REXBURG, CITY OF - REXBURG WWTP - NPDES ID: ID0023817 - FRS ID: 110009726029

REXBURG \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	001-A	RPT	6/30/2010		RE	8/17/2010	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	RPT	6/30/2010		RE	8/17/2010	3E - INC/DEFICIENT REPORT-NON MA
E. coli, MTEC-MF	001-A	RPT	6/30/2010		RE	8/17/2010	3E - INCOMPLETE/DEFICIENT REPORT
Fecal coliform, MPN, EC med, 44.5 C	001-A	RPT	6/30/2010		RE	8/17/2010	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-A	RPT	6/30/2010		RE	8/17/2010	3E - INC/DEFICIENT REPORT-NON MA
Hardness, total (as CaCO3)	001-A	RPT	6/30/2010		RE	8/17/2010	3E - INC/DEFICIENT REPORT-NON MA
Lead, total (as Pb)	001-A	RPT	6/30/2010		RE	8/17/2010	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-A	RPT	6/30/2010		RE	8/17/2010	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, nitrate total (as N)	001-A	RPT	6/30/2010		RE	8/17/2010	3E - INC/DEFICIENT REPORT-NON MA
pH	001-A	RPT	6/30/2010		RE	8/17/2010	3E - INC/DEFICIENT REPORT-NON MA
Silver total recoverable	001-A	RPT	6/30/2010		RE	8/17/2010	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-A	RPT	6/30/2010		RE	8/17/2010	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. centigrade	001-A	RPT	6/30/2010		RE	8/17/2010	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total recoverable	001-A	RPT	6/30/2010		RE	8/17/2010	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

E. coli, MTEC-MF	001	12/31/2009 - 12/31/09	NC	Continuing Noncompliance
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FACILITY: REXBURG, CITY OF - REXBURG WWTP - NPDES ID: ID0023817 - FRS ID: 110009726029

REXBURG \$ Noncompliant

Fecal coliform, MPN, EC med, 44.5 C	001	12/31/2009 - 12/31/09			NC	Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	12/31/2005 - 12/31/05			NC	Continuing Noncompliance
Lead, total (as Pb)	001	11/30/2005 - 03/31/06			NC	Continuing Noncompliance
Silver total recoverable	001	11/30/2005 - 03/31/06			NC	Continuing Noncompliance
Lead, total (as Pb)	001	9/30/2005 - 04/30/06			NC	Continuing Noncompliance
Silver total recoverable	001	9/30/2005 - 08/31/06			NC	Continuing Noncompliance

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POTW

FACILITY: SANDPOINT, CITY OF - NPDES ID: ID0020842 - FRS ID: 110010027103

SANDPOINT \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001		3/31/2008 - 03/31/08	NC		Continuing Noncompliance
Nitrogen, Kjeldahl, total (as N)	001		3/31/2008 - 03/31/08	NC		Continuing Noncompliance
Nitrogen, nitrate total (as N)	001		3/31/2008 - 03/31/08	NC		Continuing Noncompliance
Nitrogen, nitrite total (as N)	001		3/31/2008 - 03/31/08	NC		Continuing Noncompliance
Phosphate, ortho, dissolved (as P)	001		3/31/2008 - 03/31/08	NC		Continuing Noncompliance
Phosphorus, total (as P)	001		3/31/2008 - 03/31/08	NC		Continuing Noncompliance
Bioassay Report	3P	RPT	1/5/2006	NC	2/4/2006	Continuing Noncompliance
Other (See Comments)	1P	RPT	1/5/2004	NC	2/4/2004	Continuing Noncompliance

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POTW

FACILITY: SODA SPRINGS, CITY OF - NPDES ID: ID0020818 - FRS ID: 110012529184

SODA SPRINGS \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-B	EFF	6/30/2010		RE	9/30/2010	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-B	TRC	4/30/2010		RE	9/30/2010	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001		6/30/2006 - 03/31/10		RE		Resolved
Inflow/Infiltration Report	1P	RPT	6/21/2006		NC	7/22/2006	Continuing Noncompliance
Toxics Report	5P	RPT	1/10/2006		NC	2/9/2006	Continuing Noncompliance
Toxics Report	5P	RPT	9/10/2005		NC	10/10/2005	Continuing Noncompliance
Toxics Report	5P	RPT	4/10/2005		NC	5/10/2005	Continuing Noncompliance

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POTW

FACILITY: SOUTH FORK COEUR D'ALENE RIVER SEWER DISTRICT - NPDES ID: ID0021300 - FRS ID: 110009689961

SMELTERVILLE \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-A	TRC	9/30/2010		NC	9/30/2010	2C - PERMIT EFFLUENT VIOLATION
Chlorine, total residual	001-A	TRC	8/31/2010		NC	8/31/2010	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001		9/30/2009	- 03/31/10	NC		Continuing Noncompliance
Compliance Plan	5P	SCH	7/1/2005		NC	9/30/2005	Continuing Noncompliance
Compliance Plan	1A	SCH	1/1/2001	Source:Administrative Compliance Orders Final Order:10-1997-N011-1	NC	4/1/2001	Continuing Noncompliance

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NON-POTW

FACILITY: BURLEY, CITY OF - BURLEY-HEYBURN INDUSTRIAL PARK - NPDES ID: ID0000663 - FRS ID: 110000607175

BURLEY Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Best Management Practices (BMP) Plan	2P	RPT	5/31/2010		NC	7/1/2010	3D - REPORT OVERDUE
Local Limits Report	3P	RPT	5/31/2010		NC	7/1/2010	3D - REPORT OVERDUE
Bioassay Report	5P	RPT	5/10/2010		NC	6/10/2010	3D - REPORT OVERDUE

Notice of Noncompliance Issued (EPA) 10/18/2010

BOD, 5-day, 20 deg. C	003-A	TRC	8/31/2010		NC	8/31/2010	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	003-A	TRC	8/31/2010		NC	8/31/2010	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	003-A	TRC	7/31/2010		NC	7/31/2010	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	003-A	TRC	7/31/2010		NC	7/31/2010	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	003-A	TRC	6/30/2010		NC	6/30/2010	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	003-A	TRC	6/30/2010		NC	6/30/2010	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	003-A	TRC	5/31/2010		NC	5/31/2010	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	003-A	TRC	5/31/2010		NC	7/31/2010	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	003-A	TRC	4/30/2010		NC	4/30/2010	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	003-A	TRC	4/30/2010		NC	4/30/2010	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

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FACILITY: BURLEY, CITY OF - BURLEY-HEYBURN INDUSTRIAL PARK - NPDES ID: ID0000663 - FRS ID: 110000607175

BURLEY	Noncompliant							
Pretreatment Performance Summary Report	4P	RPT	1/31/2010		NC	3/3/2010	Continuing Noncompliance	
Quality Assurance Report	1P	RPT	11/30/2009		NC	12/31/2009	Continuing Noncompliance	
Notice of Noncompliance Issued (EPA)				10/18/2010				
BOD, 5-day, 20 deg. C	003		1/31/2010 - 03/31/10		NC		Continuing Noncompliance	
BOD, 5-day, 20 deg. C	003		6/30/2009 - 02/28/10		NC		Continuing Noncompliance	
Solids, total suspended	003		6/30/2009 - 03/31/10		NC		Continuing Noncompliance	

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NON-POTW

FACILITY: RANGEN INC - NPDES ID: IDG130015 - FRS ID: 110006618525

HAGERMAN Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Best Management Practices (BMP) Plan	2P	RPT	2/29/2008		NC	3/31/2008	Continuing Noncompliance
Quality Assurance Report	1P	RPT	2/29/2008		NC	3/31/2008	Continuing Noncompliance

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POTW

FACILITY: JEROME, CITY OF - NPDES ID: ID0020168 - FRS ID: 110010027327

JEROME \$ Resolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

Status/Progress Report	1P	RPT	1/10/2004	RP	5/6/2008	Resolved Pending
Status/Progress Report	1P	RPT	1/10/2003	RP	5/6/2008	Resolved Pending
Status/Progress Report	1P	RPT	1/10/2001	RP	5/6/2008	Resolved Pending
Other (See Comments)	1P	RPT	2/27/2000	RP	5/6/2008	Resolved Pending
Status/Progress Report	1P	RPT	1/10/2000	RP	3/6/2008	Resolved Pending
Other (See Comments)	1P	SCH	10/30/1999	RP	5/6/2008	Resolved Pending